



INVITATION TO BID NO: 10-X-2211746

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 012001
ALA DEPT OF TRANSPORTATION
AGENCY REQ. NO. :
T-NUMBER : TA755
DATE ISSUED : 10/20/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1427624
BUYER NAME : RAY BRESSLER

FOR: ELECTRICAL & ELECTRONIC REPAIR PRODUCTS
** ALDOT AGENCY CONTRACT **

BUYER PHONE NO. : (334) 242-4670-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 11/02/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 11/03/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM OR ALL OR NONE BASIS TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. NOTE: ALL BLANK LINES FOR PER CENT(%)OFF MSRP MUST BE PROVIDED TO BE CONSIDERED FOR AWARD FOR EACH LINE ITEM THAT IS BID. BID WILL BE EVALUATED ACCORDING TO 4.2 OF SPECIFICATIONS WITH SAMPLING OF TARGET PRODUCTS TO PROVIDE WEIGHTING TO DETERMINE LOW BID FOR EACH LINE ITEM. LIST OF TARGET PRODUCTS WILL BE PROVIDED AT BID OPENING.

DELIVERY TIME FRAME:

ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN FIFTEEN(15) DAYS OF VENDOR'S RECEIPT OF ORDER.

F.O.B. DESTINATION:

F.O.B. DESTINATION IS THE LOCATION WHERE MERCHANDISE IS DELIVERED AND UNLOADED ON A RECEIVING DOCK, IF AVAILABLE, TO ANY STATE OR LOCAL GOVERNMENT AGENCY AND THE CHANGE OF TITLE TAKES PLACE. THE VENDOR IS LIABLE FOR FREIGHT CHARGES, RISK OF LOSS OR DAMAGE TO THE MERCHANDISE UP TO THE DESTINATION.

DELIVERY CHARGES:

PRICES MUST INCLUDE THE COST OF DELIVERY FOR ALL ORDERS OF \$25.00 OR MORE TO THE OFFICES OF THE ELIGIBLE AGENCIES/SCHOOLS IN MONTGOMERY. PRICES TO DEPARTMENTS, INSTITUTIONS AND POLITICAL SUBDIVISIONS IN OTHER PARTS OF THE STATE MUST INCLUDE DELIVERY COSTS ON ALL SHIPMENTS APPLYING TO ORDERS OF \$100.00 OR MORE. ON ORDERS TOTALING LESS THAN \$25.00 AND \$100.00 RESPECTIVELY, DELIVERY CHARGES MUST BE PREPAID AND MAY BE ADDED TO THE INVOICE, PROVIDED THE AMOUNT DOES NOT EXCEED NORMAL COMMERCIAL DELIVERY CHARGES FROM VENDOR'S WAREHOUSE TO DESTINATION. PRICES SHALL BE BASED ON MAKING DELIVERY IN THE UNITS OR MULTIPLES OF THE UNITS AS SHOWN IN THE SOLICITATION.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, THE VENDOR SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC COMMODITY DESCRIPTION.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TEN (10) DAYS FROM RECEIPT OF REQUEST.

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 012001 / 012M02					
ALA DEPT OF TRANSPORTATION					
STATEWIDE					
.					
.					
AL 00000					
00001	COMMODITY CODE: 280-00-081141 CABLES AND WIRES, ELECTRICAL (NOT ELECTRONIC). ELECTRICAL WIRE AND CABLE, INSULATED OR NON-INSULATED, FOR REPAIR & MAINTENANCE OF ALDOT FACILITIES AND EQUIPMENT _____ % OF MSRP (MUST BE FILLED IN TO CONSIDERED FOR AWARD)	1	LT	_____	_____
00002	COMMODITY CODE: 285-00-080917 REPAIR PARTS AND REPLACEMENT COMPONENTS AND SUPPLIES NEEDED FOR THE ELECTRICAL REPAIR/MAINTENANCE OF ALDOT FACILITIES AND EQUIPMENT. NOT ELECTRONIC PRODUCTS. NOT FOR HIGHWAY LIGHTING PRODUCTS OR TRAFFIC SIGNAL/CONTROL PRODUCTS. _____ % OFF MSRP (MUST BE FILLED IN TO BE CONSIDERED FOR AWARD)	1	LT	_____	_____
00003	COMMODITY CODE: 285-76-000000 REPAIR/REPLACEMENT PARTS & COMPONENTS FOR STREETLIGHTS, SUCH AS: LUMINAIRES, PHOTOCELLS, FIXTURES AND PARTS, ETC. NOT FOR POLES AND MOUNTING HARDWARE	1	LT	_____	_____
00004	COMMODITY CODE: 287-66-000000 ELECTRONIC REPAIR/REPLACEMENT PARTS: CAPACITORS, CHOKES, COILS, PANEL METERS, POTENTIOMETERS, RELAYS, RESISTORS, SOLENOIDS, TRANSISTORS, TRANSFORMERS, ETC. AS WELL AS ELECTRONIC BATTERIES NOT AVAILABLE ON STATE-WIDE CONTRACTS, ELECTRONIC WIRE AND CABLE NOT AVAILABLE ON STATE-WIDE CONTRACTS AND POWER SUPPLIES. _____ % OF MSRP (MUST BE FILLED IN TO BE CONSIDERED FOR AWARD)	1	LT	_____	_____
----- --- BEGIN GROUPING LINES: 00005 -----					
00005	COMMODITY CODE: 550-81-000000 ELECTRICAL PARTS, COMPONENTS & SUPPLIES NECESSARY FOR REPAIR / MAINTENANCE OF EXISTING TRAFFIC CONTROL DEVICES, AND MISCELLANEOUS SUPPLIES, PRODUCTS AND MATERIALS COINCIDENTAL TO THE INSTALLA- TION OR REPLACEMENT OF TRAFFIC CONTROL	1	LT	_____	_____

PAGE TOTAL

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	EQUIPMENT. PARTS FOR CONTROLLERS, SEQUENCERS, MESSAGE BOARDS, ETC. NOT FOR ANY PRODUCTS AVAILABLE ON A STATE-WIDE PURCHASING CONTRACT.				
	_____ % OF MSRP (MUST FILL-IN TO BE CONSIDERED FOR AWARD)				
00006	COMMODITY CODE: 550-89-000000 ELECTRICAL PARTS, COMPONENTS & SUPPLIES NECESSARY FOR REPAIR / MAINTENANCE OF EXISTING TRAFFIC SIGNAL DEVICES, AND MISCELLANEOUS SUPPLIES, PRODUCTS AND MATERIALS COINCIDENTAL TO THE INSTALLA- TION OR REPLACEMENT OF TRAFFIC SIGNAL EQUIPMENT. PARTS FOR SIGNAL HEADS AND TRAFFIC LIGHTS. NOT FOR ANY PRODUCTS AVAILABLE ON A STATE-WIDE PURCHASING CONTRACT.	1	LT		
	_____ % OFF MSRP (MUST FILL-IN TO BE CONSIDERED FOR AWARD ON THIS LINE ITEM)				
	NOTE: THIS SOLICITATION DOES NOT REQUIRE AN ENTRY FOR "UNIT PRICE" OR "EXTENDED AMOUNT" FOR ALL LINE ITEMS ABOVE.				
	REMEMBER: RETURN ORIGINAL BID AND ONE COMPLETE EXACT COPY OF ORIGINAL BID TO PURCHASING. COMPLETE BID INSTRUCTIONS ARE FOUND ON PAGE OF ITB (ITEMS 1-8).				
00007	COMMODITY CODE: 962-86-052032 SHIPPING CHARGE FOR PAYMENT OF DELIVERY CHARGES INCURRED ON ORDERS OF LESS THAN \$200	1	LT		
	** THIS LINE INCLUDED FOR ACCOUNTING ** ** PURPOSES ONLY. VENDOR SHALL NOT ** ** ENTER A BID PRICE ON THISE LINE **				
-----	---END GROUPING LINES: 00005 - 00007 -----			GRP TOTAL	

PAGE TOTAL

BID TOTAL

SPECIFICATIONS
ELECTRICAL REPAIR and MAINTENANCE PRODUCTS CONTRACT

CONTRACT # : TA - 755

ITB # : 10-x-2211746

1.0 CONTRACT DESIGN

- 1.1 STATE-WIDE AGENCY CONTRACT FOR THE PURCHASE OF COMMERCIAL GRADE ELECTRICAL REPAIR PARTS, REPLACEMENT COMPONENTS, ACCESSORIES AND SUPPLIES BY ALABAMA DEPARTMENT OF TRANSPORTATION DIVISIONS, DISTRICTS OR BUREAUS.
- 1.2 ALL PRICES TO BE F.O.B. DESTINATION. MINIMUM ORDER FOR DELIVERY SHALL BE \$200.00. FOR PURCHASES OF LESS THAN \$200.00 FREIGHT SHALL BE PREPAID AND ADDED.
- 1.4 PURCHASES SHALL BE BY INDIVIDUAL PURCHASE ORDER OR BY AN OPEN-END PURCHASE ORDER. IN THE CASE OF AN OPEN-END PURCHASE ORDER, THE MINIMUM INDIVIDUAL ORDER AMOUNT FOR FREE DELIVERY SHALL REMAIN \$200.00.
- 1.5 THE REQUESTING DIVISION, DISTRICT OR BUREAU MAY ELECT TO TAKE DELIVERY OF MERCHANDISE AT VENDOR'S DOCK WITHOUT INCURRING ANY DELIVERY CHARGES REGARDLESS OF ORDER AMOUNT.
- 1.6 THIS CONTRACT IS NOT TO BE USED FOR THE PURCHASE OF BIDDABLE PRODUCTS WITH AN INDIVIDUAL UNIT PRICE OF \$7,500.00 OR MORE. OPEN-END PURCHASE ORDERS SHALL NOT BE USED FOR THE PURCHASE OF ANY ITEM REQUIRING AN EQUIPMENT INVENTORY NUMBER. THESE ITEMS SHOULD BE PROCURED THROUGH AN INDIVIDUAL PURCHASE OR BID PROCESS AS REQUIRED BY STATE LAW.
- 1.7 THIS CONTRACT SHALL NOT BE USED FOR THE PURCHASE OF PRODUCTS WHICH ARE AVAILABLE ON SPECIFIC STATE-WIDE PURCHASING CONTRACTS, SUCH AS BULBS, LAMPS, BATTERIES, NETWORK/COMMUNICATION/DATA DEVICES, COMPONENTS, ACCESSORIES AND CABLING, AND TRAFFIC CONTROL DEVICES AND COMPONENTS.

2.0 CONTRACT PERIOD

- 2.1 CONTRACT SHALL BE VALID FOR A PERIOD OF TWELVE MONTHS FROM DATE OF AWARD, WITH AN OPTION TO RENEW FOR FOUR ADDITIONAL 12-MONTH PERIODS UPON THE MUTUAL CONSENT OF THE STATE AND THE VENDOR.
- 2.2 ANY AND ALL RENEWALS SHALL BE IN ACCORDANCE WITH THE ORIGINAL BID TERMS AND CONDITIONS AND AT THE ORIGINAL BID PRICE DISCOUNTS.

3.0 CONTRACT PRICING

- 3.1 BID PRICES SHALL BE A PERCENTAGE DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE. VENDOR SHALL SUPPLY MSRP QUOTE WITH EVERY PURCHASE.
- 3.2 BIDDERS WITH MULTIPLE BUSINESS OUTLETS IN ALABAMA SHALL GUARANTEE CONTRACT PRICING AT ALL LOCATIONS WITHIN THE STATE.

4.0 **EVALUATION AND AWARD**

- 4.1 AWARD WILL BE BY LINE ITEM OR BY LINE ITEM GROUPING AS INDICATED IN THE BID TERMS AND CONDITIONS, TO THE BIDDER, WHO DURING THE EVALUATION PROCESS, IS DETERMINED TO BE THE LOWEST RESPONSIBLE BIDDER FOR THAT LINE ITEM OR ASSOCIATED GROUP OF LINE ITEMS.
- 4.2 FOR PURPOSES OF AWARD EVALUATION, THE BUYER FOR DIVISION OF PURCHASING WILL BE PROVIDED A CONFIDENTIAL, UNPUBLISHED LIST OF TARGET PRODUCTS COMPRISING A RANDOM SAMPLING FOR ALL PRODUCT CATEGORIES ON THIS CONTRACT. PRODUCTS WILL BE EVALUATED ON A SPECIFIED BRAND / MODEL OR EQUAL BASIS.
- 4.3 AWARD EVALUATIONS WILL BE CALCULATED AS FOLLOW:
 - A. PROPOSED CONTRACT UNIT PRICES FOR EACH ITEM ON THE TARGET PRODUCT LIST WILL BE CALCULATED, USING THE PRODUCT MSRP AND THE BIDDER'S SUBMITTED DISCOUNT PRECENTAGE FOR EACH LINE / GROUP.
 - B. UNIT PRICES WILL BE EXTENDED IN ACCORDANCE WITH THE INDIVIDUAL PRODUCT QUANTITY INDICATIONED ON THE LIST OF TARGET PRODUCTS.
 - C. A SUM TOTAL PROJECTED PRICE FOR ALL ITEMS ON THE LIST OF TARGET PRODUCTS WILL BE CALCULATED BY ADDING ALL EXTENDED PRODUCT PRICES.
 - D. AWARD WILL BE BASED ON THE LOWEST CALCULATED TOTAL PRICE FOR THE COMPLETE LIST OF TARGET PRODUCTS WITHIN EACH LINE OR GROUP.